

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: WOJTOWICZ, WIESLAW

§ Case No. 09-48792-JS

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID GROCHOCINSKI, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00
(without deducting any secured claims)

Assets Exempt: \$297,133.00

Total Distribution to Claimants: \$4,072.37

Claims Discharged
Without Payment: \$47,774.36

Total Expenses of Administration: \$2,927.97

3) Total gross receipts of \$ 7,000.34 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$7,000.34 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,927.97	2,927.97	2,927.97
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	51,846.73	51,846.73	4,072.37
TOTAL DISBURSEMENTS	\$0.00	\$54,774.70	\$54,774.70	\$7,000.34

4) This case was originally filed under Chapter 7 on December 26, 2009.
The case was pending for 19 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/09/2011 By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
OSIEDLE XX 18/60 34-100 WADOWICE POLANCE	1110-000	7,000.00
Interest Income	1270-000	0.34
TOTAL GROSS RECEIPTS		\$7,000.34

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID GROCHOCINSKI, TRUSTEE	2100-000	N/A	1,450.03	1,450.03	1,450.03
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3110-000	N/A	1,440.00	1,440.00	1,440.00
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3120-000	N/A	35.93	35.93	35.93
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	2.01	2.01	2.01

TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	N/A	2,927.97	2,927.97	2,927.97
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EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES	N/A	0.00	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Chase Bank USA, N.A.	7100-000	N/A	5,997.16	5,997.16	471.05
2	Chase Bank USA, N.A.	7100-000	N/A	3,815.59	3,815.59	299.70
3	Chase Bank USA, N.A.	7100-000	N/A	6,398.85	6,398.85	502.61
4	Chase Bank USA, N.A.	7100-000	N/A	1,667.42	1,667.42	130.97
5	Chase Bank USA, N.A.	7100-000	N/A	11,368.93	11,368.93	892.99
6	American Express Bank, FSB	7100-000	N/A	8,835.80	8,835.80	694.02
7	Fia Card Services, NA/Bank of America by American	7100-000	N/A	13,762.98	13,762.98	1,081.03
TOTAL GENERAL UNSECURED CLAIMS			0.00	51,846.73	51,846.73	4,072.37

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-48792-JS

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE

Case Name: WOJTOWICZ, WIESLAW

Filed (f) or Converted (c): 12/26/09 (f)

§341(a) Meeting Date: 02/02/10

Period Ending: 08/09/11

Claims Bar Date: 07/27/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	22W324 2ND ST, GLEN ELLYN, IL	219,000.00	0.00	0.00	FA
2	OSIEDLE XX 18/60 34-100 WADOWICE POLANCE	Unknown	Unknown	7,000.00	FA
3	BANK ACCOUNTS	993.00	0.00	0.00	FA
Int	INTEREST (u)	Unknown	N/A	0.34	FA
4	Assets Totals (Excluding unknown values)	\$219,993.00	\$0.00	\$7,000.34	\$0.00

Major Activities Affecting Case Closing:

SOLD INTEREST IN POLAND CONDO TO DEBTOR; COLLECTING SETTLEMENT PROCEEDS

Initial Projected Date Of Final Report (TFR): June 30, 2011

Current Projected Date Of Final Report (TFR): June 13, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-48792-JS
Case Name: WOJTOWICZ, WIESLAW

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****68-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3181

Period Ending: 08/09/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/20/10	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	2,000.00		2,000.00
07/30/10	{2}	WIESLAW WOJTOWICA	SETTLEMENT PAYMENT	1110-000	150.00		2,150.00
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.03		2,150.03
08/24/10	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		2,300.03
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.08		2,300.11
09/24/10	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		2,450.11
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,450.12
10/20/10	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		2,600.12
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,600.13
11/23/10	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		2,750.13
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		2,750.14
12/16/10	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		2,900.14
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,900.16
01/26/11	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		3,050.16
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,050.18
02/15/11	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #09-48792, Bond#016026455	2300-000		2.01	3,048.17
02/22/11	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		3,198.17
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,198.19
03/25/11	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		3,348.19
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,348.21
04/14/11	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		3,498.21
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,498.23
05/18/11	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	150.00		3,648.23
05/23/11	{2}	WIESLAW WOJTOWICZ	SETTLEMENT PAYMENT	1110-000	3,200.00		6,848.23
05/27/11	{2}	WIESLAW WOJTOWICA	SETTLEMENT PAYMENT	1110-000	150.00		6,998.23
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		6,998.26
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,998.31
07/14/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.02		6,998.33
07/14/11		To Account #9200*****6866	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		6,998.33	0.00

ACCOUNT TOTALS	7,000.34	7,000.34	\$0.00
Less: Bank Transfers	0.00	6,998.33	
Subtotal	7,000.34	2.01	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$7,000.34	\$2.01	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-48792-JS
Case Name: WOJTOWICZ, WIESLAW

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****68-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***3181
Period Ending: 08/09/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/14/11		From Account #9200*****6865	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	6,998.33		6,998.33
07/15/11	101	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$1,450.03, Trustee Compensation; Reference:	2100-000		1,450.03	5,548.30
07/15/11	102	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$1,440.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,440.00	4,108.30
07/15/11	103	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$35.93, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		35.93	4,072.37
07/15/11	104	Chase Bank USA, N.A.	Dividend paid 7.85% on \$5,997.16; Claim# 1; Filed: \$5,997.16; Reference:	7100-000		471.05	3,601.32
07/15/11	105	Chase Bank USA, N.A.	Dividend paid 7.85% on \$3,815.59; Claim# 2; Filed: \$3,815.59; Reference:	7100-000		299.70	3,301.62
07/15/11	106	Chase Bank USA, N.A.	Dividend paid 7.85% on \$6,398.85; Claim# 3; Filed: \$6,398.85; Reference:	7100-000		502.61	2,799.01
07/15/11	107	Chase Bank USA, N.A.	Dividend paid 7.85% on \$1,667.42; Claim# 4; Filed: \$1,667.42; Reference:	7100-000		130.97	2,668.04
07/15/11	108	Chase Bank USA, N.A.	Dividend paid 7.85% on \$11,368.93; Claim# 5; Filed: \$11,368.93; Reference:	7100-000		892.99	1,775.05
07/15/11	109	American Express Bank, FSB	Dividend paid 7.85% on \$8,835.80; Claim# 6; Filed: \$8,835.80; Reference:	7100-000		694.02	1,081.03
07/15/11	110	Fia Card Services, NA/Bank of America by American Infosource	Dividend paid 7.85% on \$13,762.98; Claim# 7; Filed: \$13,762.98; Reference:	7100-000		1,081.03	0.00

ACCOUNT TOTALS	6,998.33	6,998.33	\$0.00
Less: Bank Transfers	6,998.33	0.00	
Subtotal	0.00	6,998.33	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$6,998.33	

Net Receipts :	7,000.34
Net Estate :	\$7,000.34

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 9200-*****68-65	7,000.34	2.01	0.00
Checking # 9200-*****68-66	0.00	6,998.33	0.00
	\$7,000.34	\$7,000.34	\$0.00